

Message

From: Brooks, Shadawn [Brooks.Shadawn@epa.gov]
Sent: 4/11/2016 8:07:37 PM
To: Perovich, Gina [Perovich.Gina@epa.gov]; Hagerthey, Scot [Hagerthey.Scot@epa.gov]; Johnson, Craig [Johnson.Craig@epa.gov]; Walsh, Debra [Walsh.Debra@epa.gov]; Grambsch, Anne [Grambsch.Anne@epa.gov]
CC: Ross, Mary [Ross.Mary@epa.gov]; Saint, Chris [Saint.Chris@epa.gov]; Avery, James [Avery.James@epa.gov]; D'Amico, Louis [DAmico.Louis@epa.gov]; Jones, Samantha [Jones.Samantha@epa.gov]; Berner, Ted [Berner.Ted@epa.gov]; Itkin, Cheryl [Itkin.Cheryl@epa.gov]; Frithsen, Jeff [Frithsen.Jeff@epa.gov]
Subject: FY 2016 Federal Managers' Financial Integrity Act (FMFIA) Annual Assurance Letter
Attachments: 2015 NCEA FMFIA Letter (070115 Final).docx; ORD LCO FY2016 Template instructions 03.17.2016.docx; ATTACHMENT A fy_2016_-_program_review_strategy .doc; ATTACHMENT B fy_2016_-_internal_control_review_multiyear_plan .docx; ATTACHMENT C fy_2016_-_scientific_integrity_questionnaire .docx; ATTACHMENT D fy_2016_al_form_-_control_environment .doc; ATTACHMENT E fy_2016_al_form_-_sensitive_payments .docx; ATTACHMENT F fy_2016_al_form_-_current_weaknesses_and_significant_deficiencies .doc; ATTACHMENT G fy_2016_al_form_-_newly_proposed_weaknesses_and_significant_deficiencies .doc; ATTACHMENT H fy_2016_al_form_-_agency_response_to_oig_gao_or_omb.doc; Reference Document 01 ORD Risk Assessment Protocol Workbook Template (Revised 052015) .xlsx; Reference Document 02 ORD CY2016 PAMP.pdf; REFERENCE DOCUMENT 03 - OFM Memo on InternalControls 042414.pdf; Reference Document 04 requirements for ORD Intramural Data Publication.pdf

Hello All,

OPARM has issued a transmittal for this year's FY 2016 Federal Managers' Financial Integrity Act (FMFIA) Annual Assurance Letter. The letter is due, **Friday, June 3, 2016** which is a month earlier than previous years. For your convenience, attached are ORD's FY 2016 FMFIA guidance and templates to assist us with preparing this year's letter. I am also attaching NCEA's FMFIA letter that was submitted last year. Please review last year's letter and update as needed. In addition, I may also reach out to members of your staffs to assist with updating this information as well.

My next email to follow this one is a request to update the Program Review Strategy. This year, we are required to update and submit the Program Review Strategy which is attachment A as part of our FMFIA letter. Please be on the lookout for that email.

If you have any questions, please don't hesitate to contact myself or Chris Saint at **Ex. 6 Personal Privacy (PP)**

Thanks,
Shadawn

Ex. 6 Personal Privacy (PP)